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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re: **Jason Ray French**
1312 Constance Drive
Fort Worth, TX 76131

xxx-xx-7641

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Case No: **18-44931-elm-13**

Date: **1/11/2019**

Chapter 13

Kylee Wayne Williams
1312 Constance Drive
Fort Worth, TX 76131

xxx-xx-9675

Debtor(s)

**DEBTOR'S(S)' CHAPTER 13 PLAN
(CONTAINING A MOTION FOR VALUATION)**

DISCLOSURES

- ☒ This *Plan* does not contain any *Nonstandard Provisions*.
- ☐ This *Plan* contains *Nonstandard Provisions* listed in Section III.
- ☐ This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- ☒ This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2017-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

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Plan Payment: **Variable**
Plan Term: **60 months**
Plan Base: **\$42,644.00**
Applicable Commitment Period: **36 months**

Value of Non-exempt property per § 1325(a)(4): **\$0.00**
Monthly Disposable Income per § 1325(b)(2): **\$0.00**
Monthly Disposable Income x ACP ("UCP"): **\$0.00**

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 Debtor(s): **Jason Ray French**
Kylee Wayne Williams

MOTION FOR VALUATION

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, *Debtor(s)* hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

SECTION I DEBTOR'S(S)' CHAPTER 13 PLAN - SPECIFIC PROVISIONS FORM REVISED 7/1/17

A. PLAN PAYMENTS:

Debtor(s) propose(s) to pay to the *Trustee* the sum of:

\$500.00 per month, months 1 to 2.

\$718.00 per month, months 3 to 60.

For a total of \$42,644.00 (estimated "*Base Amount*").

First payment is due 1/13/2019.

The applicable commitment period ("*ACP*") is 36 months.

Monthly Disposable Income ("*DI*") calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00.

The Unsecured Creditors' Pool ("*UCP*"), which is $DI \times ACP$, as estimated by the *Debtor(s)*, shall be no less than:
\$0.00.

Debtor's(s') equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4), shall be no less than:
\$0.00.

B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

- CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
- STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2017-01 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
- DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

<u>DSO CLAIMANTS</u>	<u>SCHED. AMOUNT</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> (MONTHS <u> </u> TO <u> </u>)	<u>TREATMENT</u> \$ <u> </u> PER MO.
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C. **ATTORNEY FEES:** To Leinart Law Firm, total: \$3,700.00;
\$0.00 Pre-petition; \$3,700.00 disbursed by the *Trustee*.

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Kylee Wayne Williams

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	SCHED. ARR. AMT	DATE ARR. THROUGH	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST- PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
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D.(3) POST-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%		TREATMENT Pro-rata
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Sam's Appliances & Furniture Household Appliances/Furniture	\$2,860.00	\$1,430.00	0.00%		Pro-Rata
Sam's Appliances & Furniture Household Appliances/Furniture	\$2,232.00	\$1,116.00	0.00%		Pro-Rata
Sam's Appliances & Furniture Household Appliances/Furniture	\$343.00	\$171.50	0.00%		Pro-Rata

To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	%		TREATMENT Pro-rata
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CarMax Auto Finance 2016 Chrysler Town & Country	\$21,511.00	5.00%		Pro-Rata
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The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

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Debtor(s): **Jason Ray French**
Kylee Wayne Williams**F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:**

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:

CREDITOR	COLLATERAL	SCHED. AMT.
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H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
Internal Revenue Service	\$7,132.00	Month(s) 1-60	Pro-Rata

I. SPECIAL CLASS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: _____

J. UNSECURED CREDITORS:

CREDITOR	SCHED. AMT.	COMMENT
Aaron's Sales & Lease	\$0.00	
Aaron's Sales & Lease	\$0.00	
Ad Astra Recovery	\$1,535.00	
AMCA	\$0.00	
AMCA/American Medical Collection Agency	\$280.00	
AMCA/American Medical Collection Agency	\$206.00	
AMCA/American Medical Collection Agency	\$194.00	
AMCA/American Medical Collection Agency	\$150.00	
Applied Bank	\$1,219.00	
Applied Bank	\$222.00	
Blakely Witt & Assoc	\$2,008.00	
Capital One	\$0.00	
Capital One	\$0.00	
Citicards	\$370.00	

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Kylee Wayne Williams

CMRE Financial Services	\$980.00
CMRE Financial Services	\$569.00
CMRE Financial Services	\$526.00
CMRE Financial Services	\$289.00
CMRE Financial Services	\$54.00
Comcast	\$0.00
Commonwealth Financial Systems	\$960.00
Commonwealth Financial Systems	\$475.00
Commonwealth Financial Systems	\$3,249.00
Commonwealth Financial Systems	\$1,119.00
Conn's Appliance Inc	\$0.00
Conn's Appliance Inc	\$0.00
Conn's Appliance Inc	\$0.00
Convergent Outsourcing, Inc.	\$200.00
Credit Acceptance	\$0.00
Credit Collection Service	\$280.00
Credit Collection Service	\$280.00
Credit Collection Service	\$262.00
Credit One Bank	\$0.00
Credit One Bank	\$0.00
Credit Systems International, Inc	\$705.00
Credit Systems International, Inc	\$705.00
Credit Systems International, Inc	\$345.00
Credit Systems International, Inc	\$333.00
Credit Systems International, Inc	\$319.00
Credit Systems International, Inc	\$319.00
Credit Systems International, Inc	\$319.00
Credit Systems International, Inc	\$319.00
Credit Systems International, Inc	\$257.00
Credit Systems International, Inc	\$226.00
Credit Systems International, Inc	\$222.00
Credit Systems International, Inc	\$199.00
Credit Systems International, Inc	\$199.00
Credit Systems International, Inc	\$185.00
Credit Systems International, Inc	\$168.00
Credit Systems International, Inc	\$162.00
Credit Systems International, Inc	\$157.00
Credit Systems International, Inc	\$127.00
Credit Systems International, Inc	\$121.00
Credit Systems International, Inc	\$109.00
Credit Systems International, Inc	\$75.00
Credit Systems International, Inc	\$75.00
Credit Systems International, Inc	\$67.00
Credit Systems International, Inc	\$53.00
Credit Systems International, Inc	\$45.00

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Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$44.00
Credit Systems International, Inc	\$40.00
Credit Systems International, Inc	\$40.00
Credit Systems International, Inc	\$38.00
Credit Systems International, Inc	\$38.00
Credit Systems International, Inc	\$38.00
Credit Systems International, Inc	\$38.00
Credit Systems International, Inc	\$36.00
Credit Systems International, Inc	\$36.00
Credit Systems International, Inc	\$35.00
Credit Systems International, Inc	\$35.00
Credit Systems International, Inc	\$34.00
Credit Systems International, Inc	\$34.00
Credit Systems International, Inc	\$34.00
Credit Systems International, Inc	\$33.00
Credit Systems International, Inc	\$33.00
Credit Systems International, Inc	\$33.00
Credit Systems International, Inc	\$31.00
Credit Systems International, Inc	\$29.00
Credit Systems International, Inc	\$26.00
Discover Financial	\$201.00
Dish Network	\$0.00
Diversified Consultants, Inc.	\$0.00
Emcare DFW Emergency Physicians	\$0.00
Financial Control Services	\$985.00
Financial Control Services	\$923.00
Financial Control Services	\$915.00
Financial Control Services	\$915.00
Financial Control Services	\$712.00
Financial Control Services	\$658.00
Financial Control Services	\$645.00
Financial Control Services	\$645.00
Financial Control Services	\$645.00
Financial Control Services	\$425.00
Fingerhut	\$1,451.00
Fingerhut	\$0.00
Helvey & Associates	\$100.00
I C System Inc	\$95.00
Jefferson Capital Systems, LLC	\$4,241.00

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Lone Star Radiology	\$0.00	
LVNV Funding/Resurgent Capital	\$683.00	
Mariner Finance	\$0.00	
Medical City Alliance	\$124,151.27	
Medical City Alliance	\$21,706.49	
Medical Tox Labs	\$65.00	
Merchants & Medical Credit Corp	\$797.00	
MidAmerica Bank & Trust Company	\$0.00	
MidAmerica Bank & Trust Company	\$0.00	
Midwest Recovery Systems	\$1,832.00	
Midwest Recovery Systems	\$1,299.00	
Nationwide Recovery	\$1,615.00	
Nationwide Recovery	\$1,585.00	
North Texas Surgical Specialist	\$2,055.00	
NTTA	\$781.69	
NTTA	\$22.02	
One Advantage, LLC	\$107.00	
One Advantage, LLC	\$95.00	
Propath	\$0.00	
Questcard Medical	\$0.00	
Radiological Assoc	\$0.00	
Reliant Energy	\$0.00	
Sam's Appliances & Furniture	\$1,430.00	Unsecured portion of the secured debt (Bifurcated)
Sam's Appliances & Furniture	\$1,116.00	Unsecured portion of the secured debt (Bifurcated)
Sam's Appliances & Furniture	\$171.50	Unsecured portion of the secured debt (Bifurcated)
Sam's Appliances & Furniture	\$0.00	
Sam's Appliances & Furniture	\$0.00	
Security Check	\$1,942.00	
Security Finance Corp	\$0.00	
Security Finance Corp	\$0.00	
Security Finance Corp	\$0.00	
Southwest Recovery Service	\$2,487.00	
Southwest Rehab Associates	\$0.00	
Speedy Cash	\$0.00	
Sunbelt Credit	\$1,130.00	
Synerprise Consulting Services, Inc	\$203.00	
Tempoe, LLC dba Why Not Lease It	\$0.00	
Texas Health Harris Methodist	\$0.00	
Texas Health Physicians Group	\$0.00	
Texas Medicine Resources	\$0.00	
Texas Pain Institute	\$630.00	
Texas Radiology Associates	\$0.00	
Transworld System Inc	\$614.00	
TXU/Texas Energy	\$537.00	
United Revenue Corp	\$1,254.00	

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United Revenue Corp	\$1,254.00
United Revenue Corp	\$1,254.00
United Revenue Corp	\$1,254.00
United Revenue Corp	\$1,100.00
United Revenue Corp	\$1,100.00
United Revenue Corp	\$1,100.00
United Revenue Corp	\$1,100.00
United Revenue Corp	\$947.00
United Revenue Corp	\$947.00
United Revenue Corp	\$947.00
United Revenue Corp	\$947.00
United Revenue Corp	\$947.00
United Revenue Corp	\$841.00
United Revenue Corp	\$841.00
United Revenue Corp	\$738.00
United Revenue Corp	\$735.00
United Revenue Corp	\$635.00
United Revenue Corp	\$482.00
United Revenue Corp	\$482.00
United Revenue Corp	\$423.00
UNT Health	\$0.00
US Anesthesia Partners	\$6,696.00
Vance & Huffman Llc	\$3,450.00
Verizon Wireless	\$3,494.00
Wise Credit Llc	\$12,407.00
Wise Emergency Medical Associates	\$0.00

TOTAL SCHEDULED UNSECURED: \$248,192.97The Debtor's(s') estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is 0%.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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SECTION II
DEBTOR'S(S') CHAPTER 13 PLAN - GENERAL PROVISIONS
FORM REVISED 7/1/17

A. SUBMISSION OF DISPOSABLE INCOME:

Debtor(s) hereby submit(s) future earnings or other future income to the Trustee to pay the Base Amount.

B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:

The Statutory Percentage Fees of the Trustee shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The Trustee is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.

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C. ATTORNEY FEES:

Debtor's(s') Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the *Trustee* in the amount shown as "Disbursed By The Trustee" pursuant to this *Plan* and the ***Debtor's(s')*** Authorization for Adequate Protection Disbursements ("*AAPD*"), if filed.

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

The Pre-Petition *Mortgage Arrearage* shall be paid by the *Trustee* in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the *Plan* on the allowed pre-petition *Mortgage Arrearage* amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the *Trustee*. Such creditors shall retain their liens.

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:

Current Post-Petition Mortgage Payment(s) shall be paid by the *Trustee* as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

The *Current Post-Petition Mortgage Payment(s)* indicated in Section I, Part D.(2) reflects what the *Debtor(s)* believe(s) is/are the periodic payment amounts owed to the *Mortgage Lender* as of the date of the filing of this *Plan*. Adjustment of the *Plan Payment* and *Base Amount* shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the *Trustee* for payment of the *Debtor's Current Post-Petition Mortgage Payment(s)* shall be deemed adequate protection to the creditor.

Upon completion of the *Plan*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by their contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.

Unless otherwise ordered by the Court, and subject to Bankruptcy Rule 3002.1(f)-(h), if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s) due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

D.(3) POST-PETITION MORTGAGE ARREARAGE:

The *Post-Petition Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

Mortgage Lenders shall retain their liens.

E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(i) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

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To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

G. DIRECT PAYMENTS BY DEBTOR(S):

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCH. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

I. CLASSIFIED UNSECURED CLAIMS:

Classified unsecured claims shall be treated as allowed by the Court.

J. GENERAL UNSECURED CLAIMS TIMELY FILED:

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

L. CLAIMS TO BE PAID:

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

M. ADDITIONAL PLAN PROVISIONS:

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

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O. CLAIMS NOT FILED:

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the *AAPD*.

P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

Q. CLAIMS FOR POST-PETITION PENALTIES AND INTEREST:

No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

R. BUSINESS CASE OPERATING REPORTS:

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's(s)* business affairs, assets or liabilities.

S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's(s)* business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's(s)* business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:

Debtor(s) shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor(s)*, prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.

Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the Case is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the Case was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the Case is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinance of property of the estate except to respond to any motion for the proposed use, sale, or refinance of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor(s)* must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the Case post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the Case, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

U. ORDER OF PAYMENT:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 Plan, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

V. POST-PETITION CLAIMS:

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:

See the provisions of the General Order regarding this procedure.

Case No: 18-44931-elm-13
Debtor(s): **Jason Ray French**
Kylee Wayne Williams

SECTION III
NONSTANDARD PROVISIONS

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

None.

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

/s/ Marcus Leinart

Marcus Leinart, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

/s/ Marcus Leinart

Marcus Leinart, Debtor's(s') Counsel

00794156

State Bar Number

Case No: 18-44931-elm-13
 Debtor(s): **Jason Ray French**
Kylee Wayne Williams

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the **11th day of January, 2019** :

(List each party served, specifying the name and address of each party)

Dated: **January 11, 2019**

/s/ Marcus Leinart

Marcus Leinart, Debtor's(s') Counsel

Aaron's Sales & Lease
 xxxxxxxx2066
 Attn: Bankruptcy
 PO Box 100039
 Kennesaw, GA 30156

AMCA/American Medical Collection
 Agency
 xxxxxxxx9580
 Attention: Bankruptcy
 4 Westchester Plaza, Suite 110
 Elmsford, NY 10523

Capital One
 xxxxxxxxxxxx9528
 Attn: Bankruptcy
 PO Box 30285
 Salt Lake City, UT 84130

Aaron's Sales & Lease
 xxxxxxxx2055
 Attn: Bankruptcy
 PO Box 100039
 Kennesaw, GA 30156

AMCA/American Medical Collection
 Agency
 xxxxxxxx6765
 Attention: Bankruptcy
 4 Westchester Plaza, Suite 110
 Elmsford, NY 10523

CarMax Auto Finance
 xxxx5687
 Attn: Bankruptcy
 PO Box 440609
 Kennesaw, GA 30160

Ad Astra Recovery
 xxx0842
 7330 West 33rd Street North
 Suite 118
 Wichita, KS 67205

Applied Bank
 xxxxxxxxxxxx9299
 Po Box 17125
 Wilmington, DE 19850

Citicards
 xxxxxxxxxxxx1588
 Citicorp Credit Services/Attn: Centraliz
 PO Box 790040
 Saint Louis, MO 63179

AMCA
 xxxxxxxx9829
 4 Westchester Plaza Ste. 110
 Elmsford, NY 10523

Applied Bank
 xxxxxxxxxxxx1345
 Attn: Bankruptcy
 PO Box 17125
 Wilmington, DE 19850

CMRE Financial Services
 xxxxxxxxxxxxxxxx2816
 Attn: Bankruptcy
 3075 E Imperial Hwy Ste 200
 Brea, CA 92811

AMCA/American Medical Collection
 Agency
 xxxxxxxx6183
 Attention: Bankruptcy
 4 Westchester Plaza, Suite 110
 Elmsford, NY 10523

Blakely Witt & Assoc
 xxxxxxxx2808
 802 Highway 80 East
 Attn: Credit Dept.
 Mesquite, TX 75149

CMRE Financial Services
 xxxxxxxxxxxxxxxx1827
 Attn: Bankruptcy
 3075 E Imperial Hwy Ste 200
 Brea, CA 92811

AMCA/American Medical Collection
 Agency
 xxxxxxxx8796
 Attention: Bankruptcy
 4 Westchester Plaza, Suite 110
 Elmsford, NY 10523

Capital One
 xxxxxxxxxxxx5040
 Attn: Bankruptcy
 PO Box 30285
 Salt Lake City, UT 84130

CMRE Financial Services
 xxxxxxxxxxxxxxxx1828
 Attn: Bankruptcy
 3075 E Imperial Hwy Ste 200
 Brea, CA 92811

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

CMRE Financial Services
xxxxxxxxxxxxxxxx1557
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Conn's Appliance Inc
xxxxx6430
c/o Becket and Lee LLP
PO Box 3002
Malvern PA 19355-1245

Credit One Bank
xxxxxxxxxxxx0993
ATTN: Bankruptcy
PO Box 98873
Las Vegas, NV 89193

CMRE Financial Services
xxxxxxxxxxxxxxxx7000
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Conn's Appliance Inc
xxxxx5830
c/o Becket and Lee LLP
PO Box 3002
Malvern PA 19355-1245

Credit Systems International, Inc
xxxxx6453
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Comcast
Po Box 650063
Dallas, TX 75265-0063

Convergent Outsourcing, Inc.
xxxxx5698
Attn: Bankruptcy
PO Box 9004
Renton, WA 98057

Credit Systems International, Inc
xxxxx0102
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Commonwealth Financial Systems
xxxxxxx43N1
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

Credit Acceptance
xxxxx7691
25505 West 12 Mile Rd
Suite 3000
Southfield, MI 48034

Credit Systems International, Inc
xxxxx6012
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Commonwealth Financial Systems
xxxxxxx90N1
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

Credit Collection Service
xxxxx1206
Attn: Bankruptcy
PO Box 773
Needham, MA 02494

Credit Systems International, Inc
xxxxx8997
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Commonwealth Financial Systems
xxxxxxx21N1
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

Credit Collection Service
xxxxx4973
Attn: Bankruptcy
PO Box 773
Needham, MA 02494

Credit Systems International, Inc
xxxxx9638
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Commonwealth Financial Systems
xxxxxxx23N1
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

Credit Collection Service
xxxxx9330
Attn: Bankruptcy
PO Box 773
Needham, MA 02494

Credit Systems International, Inc
xxxxx2236
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Conn's Appliance Inc
xxxxx6431
c/o Becket and Lee LLP
PO Box 3002
Malvern PA 19355-1245

Credit One Bank
xxxxxxxxxxxx2049
ATTN: Bankruptcy
PO Box 98873
Las Vegas, NV 89193

Credit Systems International, Inc
xxxxx4741
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

Credit Systems International, Inc
xxxxx6339
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx9918
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6678
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx9614
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7678
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6677
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6340
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6338
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7184
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx5730
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx3297
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6847
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7675
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx5686
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7191
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7676
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx0831
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7201
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7904
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx5474
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx0863
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7680
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx3295
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx5952
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

Credit Systems International, Inc
xxxxx7681
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7677
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7147
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx0783
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7868
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx9485
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx4945
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7679
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7508
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7150
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx8680
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx9613
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7180
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx7476
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Discover Financial
xxxxxxxxxxx0647
PO Box 3025
New Albany, OH 43054

Credit Systems International, Inc
xxxxx6846
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx2892
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Dish Network
Dept 0063
Palatine, IL 60055-0063

Credit Systems International, Inc
xxxxx9516
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx6845
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Diversified Consultants, Inc.
xxxxx4918
Attn: Bankruptcy
PO Box 551268
Jacksonville, FL 32255

Credit Systems International, Inc
xxxxx6164
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Credit Systems International, Inc
xxxxx3296
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Emcare DFW Emergency Physicians
P O Box 13837
Philadelphia, PA 19101

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

Financial Control Services
xxxxxxxxxxxx9555
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Financial Control Services
xxxxxxxxxxxx3827
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Jefferson Capital Systems, LLC
xxxxxxxx1003
PO Box 1999
Saint Cloud, MN 56302

Financial Control Services
xxxxxxxxxxxx3549
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Financial Control Services
xxxxxxxxxxxx0383
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Lone Star Radiology
P.O. Box 730693
Dallas, TX 75373

Financial Control Services
xxxxxxxxxxxx3550
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Fingerhut
xxxxxxxxxxxx6959
Attn: Bankruptcy
PO Box 1250
Saint Cloud, MN 56395

LVNV Funding/Resurgent Capital
xxxxxxxxxxxx0993
Attn: Bankruptcy
PO Box 10497
Greenville, SC 29603

Financial Control Services
xxxxxxxxxxxx7064
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Fingerhut
xxxxxxxxxxxx7396
Attn: Bankruptcy
PO Box 1250
Saint Cloud, MN 56395

Mariner Finance
xxxxxxxx9319
8211 Town Center Dr
Nottingham, MD 21236

Financial Control Services
xxxxxxxxxxxx6107
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Helvey & Associates
xxx7135
1029 East Center St
Warsaw, IN 46580

Medical City Alliance
xxx7234
PO Box 743206
Atlanta, GA 30374-3206

Financial Control Services
xxxxxxxxxxxx5184
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

I C System Inc
xxx5214
Attn: Bankruptcy
P.O. Box 64378
St. Paul, MN 55164

Medical City Alliance
xxx0080
PO Box 743206
Atlanta, GA 30374-3206

Financial Control Services
xxxxxxxxxxxx7065
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Internal Revenue Service
Centralized Insolvency Operations
PO Box 7346
Philadelphia, PA 19101-7346

Medical Tox Labs
x7238
5501 W. Gray St.
Tampa, FL 33609

Financial Control Services
xxxxxxxxxxxx9363
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Jason Ray French
1312 Constance Drive
Fort Worth, TX 76131

Merchants & Medical Credit Corp
xxx8758
ATTN: Bankruptcy
6324 Taylor Drive
Flint, MI 48507

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

MidAmerica Bank & Trust Company xxxxxxxxxxxx9164 Attn: Bankruptcy PO Box 400 Dixon, MO 65459	NTTA xxxxx9966 PO Box 660244 Dallas, TX 75266-0244	Sam's Appliances & Furniture xxxxx4131 Attn: Bankruptcy 5050 East Belknap Street Haltom City, TX 76117
MidAmerica Bank & Trust Company xxxxxxxxxxxx2655 Attn: Bankruptcy PO Box 400 Dixon, MO 65459	One Advantage, LLC xxx4477 7650 Magna Dr. Belleville, IN 62223	Sam's Appliances & Furniture xxxxx5885 Attn: Bankruptcy 5050 East Belknap Street Haltom City, TX 76117
Midwest Recovery Systems xxxxxxxxxxxx4681 PO Box 899 Florissant, MO 63032	One Advantage, LLC xxx4505 7650 Magna Dr. Belleville, IN 62223	Sam's Appliances & Furniture xxxxx5550 Attn: Bankruptcy 5050 East Belknap Street Haltom City, TX 76117
Midwest Recovery Systems xxxxxxxxxxxx5299 PO Box 899 Florissant, MO 63032	Pam Bassel 7001 Blvd 26, Suite 150 North Richland Hills, TX 76180	Sam's Appliances & Furniture xxxxx5710 Attn: Bankruptcy 5050 East Belknap Street Haltom City, TX 76117
Nationwide Recovery xxx4861 501 Shelley Dr Ste 300 Tyler, TX 75701	Propath P O Box 678175 Dallas, TX 75267-8175	Sam's Appliances & Furniture xxxxx5560 Attn: Bankruptcy 5050 East Belknap Street Haltom City, TX 76117
Nationwide Recovery xxx4884 501 Shelley Dr Ste 300 Tyler, TX 75701	Questcard Medical PO Box 99082 Las Vegas, NV 89193	Security Check xxx1926 Attn: Bankruptcy Dept 2612 Jackson Ave W Oxford, MS 38655
North Texas Surgical Specialist x1458 800 8th Ave. Ste. 306 Fort Worth, TX 76104-2602	Radiological Assoc PO Box 740968 Dallas ,TX 75374	Security Finance Corp xxxxx0785 Attn: Bankruptcy PO Box 1893 Spartanburg, SC 29304
NTTA xxxxx5694 PO Box 660244 Dallas, TX 75266-0244	Reliant Energy PO Box 650475 Dallas, TX 75265-0475	Southwest Recovery Service xxxxxxxxx1801 Attn: Bankruptcy Dept 17311 Dallas Pkwy #235 Dallax, TX 75248

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

Southwest Rehab Associates 2701 W. 15th St, Ste 629 Plano, TX 75075	Texas Pain Institute x9350 1000 Lipscomb Ste. 110 Fort Worth, TX 76104-3182	United Revenue Corp xxx1820 204 Billings St Suite 120 Arlington, TX 76010
Speedy Cash Attn: Bankruptcy Dept. PO Box 780408 Wichita, KS 67278	Texas Radiology Associates PO Box 2285 Indianapolis, IN 46206-2285	United Revenue Corp xxx5976 204 Billings St Suite 120 Arlington, TX 76010
Sunbelt Credit xxxx1585 Attn: Bankruptcy 208 E. Main St. Spartanburg, SC 28306	Transworld System Inc xxxx7509 Attn: Bankruptcy PO Box 15618 Wilmington, DE 19850	United Revenue Corp xxx9090 204 Billings St Suite 120 Arlington, TX 76010
Synerprise Consulting Services, Inc xxxx9378 Attn: Bankruptcy 5651 Broadmoor St Mission, KS 66202	TXU/Texas Energy xxxxxxxxxxxx7096 Attn: Bankruptcy PO Box 650393 Dallas, TX 75265	United Revenue Corp xxx7378 204 Billings St Suite 120 Arlington, TX 76010
Tempoe, LLC dba Why Not Lease It 1750 Elm Street Suite 1200 Manchester, NH 03104	United Revenue Corp xxx1816 204 Billings St Suite 120 Arlington, TX 76010	United Revenue Corp xxx5483 204 Billings St Suite 120 Arlington, TX 76010
Texas Health Harris Methodist PO BOx 916051 Ft Worth, TX 76191-6051	United Revenue Corp xxx8834 204 Billings St Suite 120 Arlington, TX 76010	United Revenue Corp xxx2872 204 Billings St Suite 120 Arlington, TX 76010
Texas Health Physicians Group P.O. Box 732262 Dallas, TX 75373-2262	United Revenue Corp xxx5635 204 Billings St Suite 120 Arlington, TX 76010	United Revenue Corp xxx1098 204 Billings St Suite 120 Arlington, TX 76010
Texas Medicine Resources PO Box 8549 Ft Worth, TX 76124-0549	United Revenue Corp xxx8879 204 Billings St Suite 120 Arlington, TX 76010	United Revenue Corp xxx1495 204 Billings St Suite 120 Arlington, TX 76010

Case No: 18-44931-elm-13

Debtor(s): **Jason Ray French**
Kylee Wayne Williams

United Revenue Corp
xxx5339
204 Billings St
Suite 120
Arlington, TX 76010

United Revenue Corp
xxx0218
204 Billings St
Suite 120
Arlington, TX 76010

United Revenue Corp
xxx7622
204 Billings St
Suite 120
Arlington, TX 76010

UNT Health
P.O. Box 99335
Ft. Worth, TX 76199

United Revenue Corp
xxx1731
204 Billings St
Suite 120
Arlington, TX 76010

US Anesthesia Partners
xxxx8889
PO Box 840855
Dallas, TX 75284-0855

United Revenue Corp
xxx7289
204 Billings St
Suite 120
Arlington, TX 76010

Vance & Huffman Llc
xxxx3101
55 Monette Pkwy Ste 100
Smithfield, VA 23430

United Revenue Corp
xxx0219
204 Billings St
Suite 120
Arlington, TX 76010

Verizon Wireless
xxxxxxxxxx0001
Attn: Verizon Wireless Bankruptcy
Admini
500 Technology Dr, Ste 550
Weldon Spring, MO 63304

United Revenue Corp
xxx0406
204 Billings St
Suite 120
Arlington, TX 76010

Wise Credit Llc
xx6670
200 W Thompson St
Decatur, TX 76234

United Revenue Corp
xxx1732
204 Billings St
Suite 120
Arlington, TX 76010

Wise Emergency Medical Associates
P.O. Box 830
San Antonio, TX 78293-0830

United Revenue Corp
xxx1815
204 Billings St
Suite 120
Arlington, TX 76010

Case No: 18-44931-elm-13
 Debtor(s): Jason Ray French
 Kylee Wayne Williams

CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------	------------------	---------------------	--------------------------------	------------------------------------

Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle: **\$0.00**

TOTAL PRE-CONFIRMATION PAYMENTS**First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo: **\$0.00**
 Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo: **\$240.81**
 Debtor's Attorney, per mo: **\$17.79**
 Adequate Protection to Creditors Secured by other than a Vehicle, per mo: **\$0.00**

Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo: **\$0.00**
 Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo: **\$240.81**
 Debtor's Attorney, per mo: **See Monthly Schedule below***
 Adequate Protection to Creditors Secured by other than a Vehicle, per mo: **\$0.00**

***Monthly Schedule**

Month	Plan Payment	Account Balance Reserve	Trustee Percentage Fee	Filing Fees	Noticing Fees	Subtotal Expenses/Fees	Available	Available for APD	Available for Attorney
1	\$500.00	\$5.00	\$49.50	\$0.00	\$186.90	\$241.40	\$258.60	\$240.81	\$17.79
2	\$500.00		\$50.00			\$50.00	\$450.00	\$240.81	\$209.19
3	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
4	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
5	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
6	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
7	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
8	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
9	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
10	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$405.39
11	\$718.00		\$71.80			\$71.80	\$646.20	\$240.81	\$229.90

Order of Payment:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 1/11/2019

/s/ Marcus Leinart
 Attorney for Debtor(s)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Jason Ray French**
Kylee Wayne Williams

CASE NO. **18-44931-elm-13**

CHAPTER **13**

Certificate of Service

I hereby certify that on this date, I did serve a true and correct copy of the foregoing to the following interested parties and those listed on the attached matrix by United States Mail, First Class:

Date: 1/11/2019

/s/ Marcus Leinart

Marcus Leinart

Attorney for the Debtor(s)

Aaron's Sales & Lease
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

Applied Bank
Attn: Bankruptcy
PO Box 17125
Wilmington, DE 19850

CMRE Financial Services
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Ad Astra Recovery
7330 West 33rd Street North
Suite 118
Wichita, KS 67205

Blakely Witt & Assoc
802 Highway 80 East
Attn: Credit Dept.
Mesquite, TX 75149

Comcast
Po Box 650063
Dallas, TX 75265-0063

AMCA
4 Westchester Plaza Ste. 110
Elmsford, NY 10523

Capital One
Attn: Bankruptcy
PO Box 30285
Salt Lake City, UT 84130

Commonwealth Financial Systems
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

AMCA/American Medical Collection
Agency
Attention: Bankruptcy
4 Westchester Plaza, Suite 110
Elmsford, NY 10523

CarMax Auto Finance
Attn: Bankruptcy
PO Box 440609
Kennesaw, GA 30160

Conn's Appliance Inc
c/o Becket and Lee LLP
PO Box 3002
Malvern PA 19355-1245

Applied Bank
Po Box 17125
Wilmington, DE 19850

Citicards
Citicorp Credit Services/Attn: Centraliz
PO Box 790040
Saint Louis, MO 63179

Convergent Outsourcing, Inc.
Attn: Bankruptcy
PO Box 9004
Renton, WA 98057

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Jason Ray French**
Kylee Wayne Williams

CASE NO. **18-44931-elm-13**

CHAPTER **13**

Certificate of Service

(Continuation Sheet #1)

Credit Acceptance
25505 West 12 Mile Rd
Suite 3000
Southfield, MI 48034

Emcare DFW Emergency Physicians
P O Box 13837
Philadelphia, PA 19101

Jefferson Capital Systems, LLC
PO Box 1999
Saint Cloud, MN 56302

Credit Collection Service
Attn: Bankruptcy
PO Box 773
Needham, MA 02494

Financial Control Services
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Kylee Wayne Williams
1312 Constance Drive
Fort Worth, TX 76131

Credit One Bank
ATTN: Bankruptcy
PO Box 98873
Las Vegas, NV 89193

Fingerhut
Attn: Bankruptcy
PO Box 1250
Saint Cloud, MN 56395

Leinart Law Firm
11520 N. Central Expressway
Suite 212
Dallas, Texas 75243

Credit Systems International, Inc
Attn: Bankruptcy
PO Box 1088
Arlington, TX 76004

Helvey & Associates
1029 East Center St
Warsaw, IN 46580

Lone Star Radiology
P.O. Box 730693
Dallas, TX 75373

Discover Financial
PO Box 3025
New Albany, OH 43054

I C System Inc
Attn: Bankruptcy
P.O. Box 64378
St. Paul, MN 55164

LVNV Funding/Resurgent Capital
Attn: Bankruptcy
PO Box 10497
Greenville, SC 29603

Dish Network
Dept 0063
Palatine, IL 60055-0063

Internal Revenue Service
Centralized Insolvency Operations
PO Box 7346
Philadelphia, PA 19101-7346

Mariner Finance
8211 Town Center Dr
Nottingham, MD 21236

Diversified Consultants, Inc.
Attn: Bankruptcy
PO Box 551268
Jacksonville, FL 32255

Jason Ray French
1312 Constance Drive
Fort Worth, TX 76131

Medical City Alliance
PO Box 743206
Atlanta, GA 30374-3206

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Jason Ray French**
Kylee Wayne Williams

CASE NO. **18-44931-elm-13**

CHAPTER **13**

Certificate of Service

(Continuation Sheet #2)

Medical Tox Labs
5501 W. Gray St.
Tampa, FL 33609

One Advantage, LLC
7650 Magna Dr.
Belleville, IN 62223

Security Check
Attn: Bankruptcy Dept
2612 Jackson Ave W
Oxford, MS 38655

Merchants & Medical Credit Corp
ATTN: Bankruptcy
6324 Taylor Drive
Flint, MI 48507

Pam Bassel
7001 Blvd 26, Suite 150
North Richland Hills, TX 76180

Security Finance Corp
Attn: Bankruptcy
PO Box 1893
Spartanburg, SC 29304

MidAmerica Bank & Trust Company
Attn: Bankruptcy
PO Box 400
Dixon, MO 65459

Propath
P O Box 678175
Dallas, TX 75267-8175

Southwest Recovery Service
Attn: Bankruptcy Dept
17311 Dallas Pkwy #235
Dallax, TX 75248

Midwest Recovery Systems
PO Box 899
Florissant, MO 63032

Questcard Medical
PO Box 99082
Las Vegas, NV 89193

Southwest Rehab Associates
2701 W. 15th St, Ste 629
Plano, TX 75075

Nationwide Recovery
501 Shelley Dr Ste 300
Tyler, TX 75701

Radiological Assoc
PO Box 740968
Dallas ,TX 75374

Speedy Cash
Attn: Bankruptcy Dept.
PO Box 780408
Wichita, KS 67278

North Texas Surgical Specialist
800 8th Ave. Ste. 306
Fort Worth, TX 76104-2602

Reliant Energy
PO Box 650475
Dallas, TX 75265-0475

Sunbelt Credit
Attn: Bankruptcy
208 E. Main St.
Spartanburg, SC 28306

NTTA
PO Box 660244
Dallas, TX 75266-0244

Sam's Appliances & Furniture
Attn: Bankruptcy
5050 East Belknap Street
Haltom City, TX 76117

Synerprise Consulting Services, Inc
Attn: Bankruptcy
5651 Broadmoor St
Mission, KS 66202

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Jason Ray French**
Kylee Wayne Williams

CASE NO. **18-44931-elm-13**

CHAPTER **13**

Certificate of Service

(Continuation Sheet #3)

Tempoe, LLC dba Why Not Lease It
1750 Elm Street Suite 1200
Manchester, NH 03104

TXU/Texas Energy
Attn: Bankruptcy
PO Box 650393
Dallas, TX 75265

Wise Emergency Medical Associates
P.O. Box 830
San Antonio, TX 78293-0830

Texas Health Harris Methodist
PO Box 916051
Ft Worth, TX 76191-6051

United Revenue Corp
204 Billings St
Suite 120
Arlington, TX 76010

Texas Health Physicians Group
P.O. Box 732262
Dallas, TX 75373-2262

UNT Health
P.O. Box 99335
Ft. Worth, TX 76199

Texas Medicine Resources
PO Box 8549
Ft Worth, TX 76124-0549

US Anesthesia Partners
PO Box 840855
Dallas, TX 75284-0855

Texas Pain Institute
1000 Lipscomb Ste. 110
Fort Worth, TX 76104-3182

Vance & Huffman Llc
55 Monette Pkwy Ste 100
Smithfield, VA 23430

Texas Radiology Associates
PO Box 2285
Indianapolis, IN 46206-2285

Verizon Wireless
Attn: Verizon Wireless Bankruptcy
Admini
500 Technology Dr, Ste 550
Weldon Spring, MO 63304

Transworld System Inc
Attn: Bankruptcy
PO Box 15618
Wilmington, DE 19850

Wise Credit Llc
200 W Thompson St
Decatur, TX 76234